

NORFOLK SOUTHERN RAILWAY COMPANY
 MISCELLANEOUS BILLING
 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
07-22 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
07-22 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
07-22 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
07-22 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
07-22 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
07-22 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
07-23 TRAVEL - MEALS 00038795	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
07-23 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
07-23 TRAVEL - PER DIEM EXPENSE 00038795	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
07-23 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
07-24 TRAVEL - MEALS 00899696	1 ZEA	35.09	35.09
07-24 TRAVEL - MEALS 00932680	1 ZEA	35.09	35.09
07-24 TRAVEL - MEALS 00934633	1 ZEA	35.09	35.09
07-24 TRAVEL - MEALS 00935690	1 ZEA	35.09	35.09
07-24 TRAVEL - MEALS 01002745	1 ZEA	35.09	35.09
07-24 TRAVEL - MEALS 01003119	1 ZEA	35.09	35.09
07-24 TRAVEL - MEALS 01003120	1 ZEA	35.09	35.09
07-24 TRAVEL - MEALS 01003689	1 ZEA	35.09	35.09
07-24 TRAVEL - MEALS 01003857	1 ZEA	35.09	35.09
07-24 TRAVEL - PER DIEM EXPENSE 00899696	1 ZEA	11.01	11.01
07-24 TRAVEL - PER DIEM EXPENSE 00932680	1 ZEA	11.01	11.01
07-24 TRAVEL - PER DIEM EXPENSE 00934633	1 ZEA	11.01	11.01
07-24 TRAVEL - PER DIEM EXPENSE 00935690	1 ZEA	11.01	11.01
07-24 TRAVEL - PER DIEM EXPENSE 01002745	1 ZEA	11.01	11.01
07-24 TRAVEL - PER DIEM EXPENSE 01003119	1 ZEA	11.01	11.01
07-24 TRAVEL - PER DIEM EXPENSE 01003120	1 ZEA	11.01	11.01
07-24 TRAVEL - PER DIEM EXPENSE 01003689	1 ZEA	11.01	11.01
07-24 TRAVEL - PER DIEM EXPENSE 01003857	1 ZEA	11.01	11.01
TOTAL: TRAVEL			6,369.44
TOTAL: COMMUNICATION AND SIGNALS			183,537.02
DEPARTMENT: <u>NON-CONTRACT</u>			
CHARGE TYPE: <u>LABOR</u>			
07-18 MATERIAL & PRODUCTION COORDINATOR NC LABOR 00119855	2 H	40.28	80.56
TOTAL: LABOR			80.56

NORFOLK SOUTHERN RAILWAY COMPANY
 MISCELLANEOUS BILLING
 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
TOTAL: LABOR OVERHEAD	49.380%		39.78
TOTAL: LIABILITY INSURANCE	16.000%		12.89
TOTAL: LABOR & OVERHEAD & LIABILITY			133.23
TOTAL: NON-CONTRACT			133.23
TOTAL: JULY 2014			183,670.25
Total Cost for 04.0998 - 480031W - HARVEL, IL - JULY 2014			\$183,670.25
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$174,486.74

SERVICE PERIOD: AUGUST 2014

DEPARTMENT: CORPORATE ACCOUNTING

<u>CHARGE TYPE: LABOR</u>			
08-01 G ANALYST CA LABOR - STRAIGHT TIME 01003367	1 HR	28.64	28.64
TOTAL: LABOR			28.64
TOTAL: LABOR OVERHEAD	66.870%		19.15
TOTAL: LIABILITY INSURANCE	16.000%		4.58
TOTAL: LABOR & OVERHEAD & LIABILITY			52.37
TOTAL: CORPORATE ACCOUNTING			52.37
TOTAL: AUGUST 2014			52.37
Total Cost for 04.0998 - 480031W - HARVEL, IL - AUGUST 2014			\$52.37
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$49.75

INVOICE TOTAL	\$293,396.75
FINAL AMOUNT	\$293,396.75

AECOM Norfolk Southern Grade Crossing Agreement Handling

Invoice Number: (37395979.2.2013.1)

Billing Number	File Number	Project, Number	AECOM Rec'd Date	City	County	State	Zip Code	Description	Fee
F01156	CX0129348	04.1002	4/11/2013	Fairfield	Wayne	IL	62837	2150 E Rd (DOT# 724714R) safety improvements - MP 120.34-W - ICC Stip Agreement 1724	\$450.00
F01200		04.0998	7/1/2013	Harvel	Montgomery	IL	62538	24th Ave safety improvements - ICC STIP 1318 - MP D-422.78	\$450.00
F01017	CX0129315	03.1359	9/23/2013	Dallas	Paulding	GA	30132	McPherson Church Rd (DOT# 719797W) warning device installation - MP 113.28-H	\$450.00
F00358, F00360 & F00361	CX0128915, CX0128916 & CX0128917	05.1600, 05.1602 & 05.1603	10/9/2013	Manchester	Wabash	IN	47940	Thorn St, SR 114 & South St Warning device modernization - MP 45.02, 45.14 & 45.36 - DOT# 5336138, 533616W & 533617D	\$450.00

TOTAL FOR INVOICE \$1,800.00

From: **Railroad Signal Design**

A Kansas Corporation

150 SW 33rd Street
Topeka KS 66611-2242
Tel: (785) 267-4780
Fax: (785) 267-6165
rsd@railsig.com
E.L.N. 48-1079202

INVOICE

To: **NORFOLK SOUTHERN CORP**
1200 PEACHTREE STREET NE
C&S BOX 123
Atlanta, GA 30309

Attn: **G. B. Bankieris**

Project Description: **04.0998**
INSTALL GATES/FLASHERS
24TH STREET
HARVEL, IL 62538

Invoice Number: **13-507**

Date: **12/10/13**

Due Date: **1/9/14**

AFE No.: **F-01200**

Service Contract No.: **105164**

Vendor No.: **2000003890**

RSD Project No.: **NC6644**

Project No.: **04.0998**

For Engineering Services

Project Tasks	Quantity	U/M	Amount
Signal Engineer	10.00	87.00 / Hour	870.00
CADD Draftsman	30.00	55.00 / Hour	1,650.00
Draftsman	16.00	49.00 / Hour	784.00
Expenses			
Circuit Plan Checking	6.00	87.00 / Hour	522.00
As In Service Revisions	9.00	49.00 / Hour	441.00
Field Survey	1.00	2,250.00 / Lot	2,250.00

Subject to Operational Check

Invoice Total: \$ **6,517.00**

TERMS: NET 30 DAYS

PBI

Presnell Bros., Inc.
2 North Walnut Street
Pana, Illinois 62557

Phone # 217-562-3717
Fax # 217-562-3717

Invoice

Date	Invoice #
6/17/2014	30297

Bill To
Norfolk Southern 404 E Peach St SE Attn Phil Johnson S & E Department Atlanta GA 30303

P.O. No.	Terms	Project
F-01200 Harvel	Net 30	

Quantity	Description	U/M	Rate	Amount
15	A 226729 CA6 Road Pack	ton	19.20	288.00T
15	A 226730 CA6 Road Pack	ton	19.20	288.00T
	Sales Tax		8.00%	46.08
			Total	\$622.08

PBI

Presnell Bros., Inc.
2 North Walnut Street
Pana, Illinois 62557

Phone # 217-562-3717
Fax # 217-562-3717

Invoice

Date	Invoice #
6/17/2014	30312

Bill To

Norfolk Southern
404 E Peach St SE
Attn Phil Johnson
S & E Department
Atlanta GA 30303

P.O. No.	Terms	Project
Harvel	Net 30	

Quantity	Description	U/M	Rate	Amount
19.66	Ticket 1049993 CA6 Road Pack	ton	17.95	352.90T
	Trk 971			
	Sales Tax		8.00%	28.23
			Total	\$381.13

SIEMENS

Siemens Industry Inc., Rail Automation
2400 Nelson Miller Parkway
Louisville, KY 40223
Telephone: (502) 618-8800
Toll Free: (800) 626-2710

Commercial
Invoice : 40353125
Date : 06232014

S	NORFOLK SOUTHERN RY CO	S	NORFOLK SOUTHERN RY CO
o	110 FRANKLIN RD SE	h	110 FRANKLIN RD SE
l	ROANOKE, VA 24042	i	ROANOKE, VA 24042
d		p	
T		T	
o		o	

Business Partner: C487F

Line	Description	Quantity	Unit	Price	Amount in USD
Sales Order 110 NSB010102 Sales Order/Schedule					
Customer po # : 4500319536 PRSA14568					
Packing Slip No.:					
1	FREIGHT SDS	1.00	EA	1940.60	1940.60
	SDS Freight		Size:		0.000LB
	SDS BILL OF LADING 41803.320802				
	313 X 2 = 626 X 3.10 = 1940.60				
	WBS F01200 PROJ 04.0998				
2	FUELSUR	1.00	EA	262.92	262.92
	Fuel Surcharge		Size:		0.000LB
	FUEL SURCHARGE				
	313 X 2 = 626 X .42 = 262.92				
3	FREIGHT SDS	1.00	EA	1940.60	1940.60
	SDS Freight		Size:		0.000LB
	SDS BILL OF LADING 41793.570160-1				
	313 X 2 = 626 X 3.10 = 1940.60				
	WBS F01200 PROJ 04.0998				
4	FUELSUR	1.00	EA	269.18	269.18
	Fuel Surcharge		Size:		0.000LB
	FUEL SURCHARGE				
	313 X 2 = 626 X .43 = 269.18				
5	FREIGHT SDS	1.00	EA	1940.60	1940.60
	SDS Freight		Size:		0.000LB
	SDS BILL OF LADING 41793.570160-2				
	313 X 2 = 626 X 3.10 = 1940.60				
	WBS F01200 PROJ 04.0998				
6	FUELSUR	1.00	EA	269.18	269.18
	Fuel Surcharge		Size:		0.000LB
	FUEL SURCHARGE				
	313 X 2 = 626 X .43 = 269.18				

Subtotal : 6623.08
Carry Forward : 6623.080

Firm of assessed capability ISO 9001 2000

SIEMENS

Commercial Invoice : 40353125 Page 2
Date : 06232014

Business Partner: C487F

Line	Description	Quantity	Unit	Price	Amount in USD
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Carry Forward : 6623.080

Goods : 0.000 Tax Total : 0.000 Total : 6623.08

Please state with your payment : SLS/40353125
Please Remit to : Siemens Rail Automation Corporation
DEPT. 3498
Carol Stream, IL 60132-3498

For questions, contact : Accounts Receivable
Telephone 502-618-8670 , Fax 502-618-8950
E-mail RA.Railna.AR@siemens.com

"If this invoice, delivery note, or packing slip represents an export transaction, then these commodities, technology, or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological, or missile weapons activities. This is to certify that the information on this packing list is true and correct and that the contents of this shipment are as stated thereon."

Payment NET 30 DAYS

WBS FO1200

Proj. 04.0998

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER:

SDS

Biller

Carrier's Number: LOU 41803.320802

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

SIEMENS

LOUISVILLE DIVISION
2400 Nelson Miller Parkway
Louisville, Kentucky 40223

At Louisville, KY

Date:

June 13, 2014

From:

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **NORFOLK SOUTHERN**

(Mail or street address of consignee - For purposes of notification only.)

Destination **HARVEL**

State

IL

Zip

62538

Delivery Address

24TH AVE

→ 217-883-1530

(* To be filled on only when shipper desires and governing tariffs provide for delivery threat.)

CONTACT-JIM JOHNSON DELIVER ON MON 6/16/14 8:00 AM

CALL- 24 HRS PRIOR TO DELIVERY

No. Packages	Kind of Package, Description of Articles, Special Marks, and exceptions	*Weight (Sub to Car.)	Class or Rate	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
	CARTONS - SEMAPHORE OR TRAIN ORDER OR RAILWAY CROSSING SIGNAL K.D.		85	
	PIECES -			
	BUNDLES -			
	PALLETS -			
1	CREATE OF GATE ARMS	300		
	BOXES -			
	CRATES -			
	- STEEL JUNCTION BOXES OR CABINETS			(Signature of Consignor)
	- ALUMINUM JUNCTION BOXES OR CABINETS			
2	- WIRED HOUSE SIZE 6X8 SEALS- 5194560-5194549-5194548-5194547	6,000		If charges are to be prepaid write or stamp here, "To be Prepaid"
				PREPAID
	PALLETS - UN 2794, EXIDE BATTERY WET, FILLED WITH ACID, & PG III			
	PALLETS - UN 2795, EDISON BATTERY, ELECTRIC STORAGE, WET, FILLED WITH ALKALI, CORROSIVE MATERIAL, & PG III			
	PALLETS - UN 2800, GNB BATTERY, ELECTRIC STORAGE, WET, NONSPILLABLE, & PG III			
				Received \$ _____ To apply in Prepayment of the Charges on the property Describe hereon.
	FOR CHEMICAL EMERGENCY CALL CHEMTREC - DAY OR NIGHT 800 - 424 - 9300			Agent or Cashier
				Per _____ (This signature here acknowledges only the amount prepaid.)
	R.R. ORDER NO. PO:4500319536			Charges Advanced:
	NSB010014			
3	SAFETRAN ORDER NUMBER: PNSA14568	TOTAL WEIGHT	6,300	
<p>* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>				\$ _____

SAFETRAN SYSTEMS LOUISVILLE, Shipper, Per *Carl* Agent *6-13-14* Per *388*
Permanent post-office address of Shipper, LOUISVILLE, KENTUCKY, 40223

CARL.xlsm

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER: **SDS**

Carrier's Number: LOU 41793.670160 - -/

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

SIEMENS

LOUISVILLE DIVISION
2400 Nelson Miller Parkway
Louisville, Kentucky 40223

At Louisville, KY

Date: **June 3, 2014**

From:

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **NS** **JIM JOHNSON 217-883-1530**
(Mail or street address of consignee - For purposes of notification only.)

Destination **HARVEL** State **IL** Zip **62538** Delivery Address **24TH AVE**
(* To be filled on only when shipper desires and governing tariffs provide for delivery threat.)

CALL 24 HR

No. Packages	Kind of Package, Description of Articles, Special Marks, and exceptions	*Weight (Sub to Cor.)	Class or Rate	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
	CARTONS -		85	
	PIECES -			
	BUNDLES -			
	PALLETS -			
1	CONTAINER SDS1016	20,000		
	DELIVERY DATE: 6/3/14			
	DELIVERY TIME: 8:00 AM			
	CONTACT NAME JIM JOHNSON			(Signature of Consignor)
	CONTACT NUMBER 217-883-1530			If charges are to be prepaid write or stamp here: "To be Prepaid"
	- WIRED HOUSE SIZE			
	CAN SEAL# 5194575			PREPAID
	PALLETS - UH 2794, EXIDE BATTERY WET, FILLED WITH ACID, 8 PG III			
	PALLETS - UH 2795, EDISON BATTERY, ELECTRIC STORAGE, WET, FILLED WITH ALKALI, CORROSIVE MATERIAL, 8 PG III			
	PALLETS - UH 2800, GNB BATTERY, ELECTRIC STORAGE, WET, NONSPILLABLE, 8 PG III			
				Received \$ _____ To apply in prepayment of the Charges on the property Describe hereon.
	FOR CHEMICAL EMERGENCY CALL CHEMTREC - DAY OR NIGHT 800 - 424 - 9300			Agent or Cashier
				Per _____ (This signature here acknowledges only the amount prepaid.)
	R.R. ORDER NO. PO#4500319536			Charges Advanced:
	NSB010014			
1	SAFETRAN ORDER NUMBER: PNSA14568	TOTAL WEIGHT 20,000		
<p>*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>				\$ _____

SAFETRAN SYSTEMS LOUISVILLE, Shipper, Per **MONDO**
Permanent post-office address of Shipper, LOUISVILLE, KENTUCKY, 40223

Agent *Cory [Signature]*

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER:

SDS / *Belle*

Carrier's Number: LOU 41793.570160 *2*

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

SIEMENS

LOUISVILLE DIVISION
2400 Nelson Miller Parkway
Louisville, Kentucky 40223

At Louisville, KY

Date:

June 3, 2014

From:

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **NS**

JIM JOHNSON 217-883-1530

(Mail or street address of consignee - For purposes of notification only.)

Destination **HARVEL**

State

IL

Zip

62538

Delivery Address

24TH AVE

(* To be filled on only when shipper desires and governing tariffs provide for delivery threat.)

CALL 24 HR

No. Packages	Kind of Package, Description of Articles, Special Marks, and exceptions	Weight (Sub to Cor.)	Class or Rate	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
	CARTONS -		85	
	PIECES -			
	BUNDLES -			
	PALLETS -			
1	CONTAINER SDS1178	20,000		
	DELIVERY DATE: 6/3/14			
	DELIVERY TIME: 8:00 AM			
	CONTACT NAME JIM JOHNSON			(Signature of Consignor)
	CONTACT NUMBER 217-883-1530			If charges are to be prepaid write or stamp here: "To be Prepaid"
	- WIRED HOUSE SIZE			
	CAN SEAL# 5194576			PREPAID
	PALLETS - UN 2794, EXIDE BATTERY WET, FILLED WITH ACID, 8 PG III			
	PALLETS - UN 2795, EDISON BATTERY, ELECTRIC STORAGE, WET, FILLED WITH ALKALI, CORROSIVE MATERIAL, 8 PG III			
	PALLETS - UN 2800, GHB BATTERY, ELECTRIC STORAGE, WET, NONSPILLABLE, 8 PG III			
				Received \$ To apply in prepayment of the Charges on the property Describe hereon
	FOR CHEMICAL EMERGENCY CALL CHEMTREC - DAY OR NIGHT 800 - 424 - 9300			
				Agent or Cashier
				Per (This signature here acknowledges only the amount prepaid)
	R.R. ORDER NO. PO#4500319536			
	NSB010014			Charges Advanced:
1	SAFETRAN ORDER NUMBER: PNSA14568	TOTAL WEIGHT 20,000		
<p>*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE- Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>				\$ _____

SAFETRAN SYSTEMS LOUISVILLE, Shipper, Per **MONDO**
Permanent post-office address of Shipper, LOUISVILLE, KENTUCKY, 40223

Agent *Belle* *6-3-14* Per

Phone: Residence (217) 229-3436
Business (217) 229-3211
Fax (217) 229-3211

309 E. Broad
P.O. Box 289
Raymond, IL 62560

Date 6-18-14

Norfolk + Southern of Phil Johnson
1200 Peach Tree N.E. Box 123
Atlanta, GA 30309



Frigidaire

Sales Service

Since 1950

WIRING SUPPLIES, APPLIANCES, ELECTRIC MOTORS
MYERS WATER PUMPS, CENTRAL VACUUMS

TERMS: NET 30 DAYS OR 1 1/2% PER MONTH WILL BE ADDED

	Balance Forward		472.46
1 ea	Long Screw Knob		6.75
1 ea	1 1/4" PVC Weatherhead		7.85
2 ea	1 1/4" HW 2 Hole Clamps	47	94
			488.00
		tax +	30.50
			518.50
	6-17-14		
	labor 4 Hours @	45.00	180.00
	AFE F-01200		
	North 24th St.		
	Harvel, IL		
	Total		698.50

Phone: Residence (217) 229-3436
Business (217) 229-3211
Fax (217) 229-3211

309 E. Broad
P.O. Box 289
Raymond, IL 62560

Date 6-18-14

Norfolk + Southern of Phil Johnson
1200 Peach Tree N.E. Box 123
Atlanta, GA 30309



Frigidaire

Sales Service

Since 1950

WIRING SUPPLIES, APPLIANCES, ELECTRIC MOTORS
MYERS WATER PUMPS, CENTRAL VACUUMS

TERMS: NET 30 DAYS OR 1 1/2% PER MONTH WILL BE ADDED

	AFE F-01200		
	North 24th St. Harvel, IL		
1 ea	6" x 6" x 20' Treated Post		85.00
1 ea	Ground Rod		15.00
1 ea	Ground Rod Clamp		3.15
8 ft	#6 Bare Copper	70	5.60
5 ft	1/2" PVC Conduit	24	1.20
2 ea	1/2" HW 1 Hole Clamps	20	40
1 ea	1/2" PVC Male Adapter		30
1 ea	1/2" Locknut		20
1 ea	US168-XTL-100-KK Meter Base		241.61
1 ea	Hom 2100 Breaker		45.00
2 ea	1 1/4" Locknut	55	1.10
2 ea	1 1/4" Plastic Bushing	50	1.00
2 ea	1 1/4" PVC Male Adapter	69	1.38
1 ea	1 1/4" offset PVC Male Adapter		4.32
1 ea	1 1/4" Millbank-Hub		6.25
20 ft	1 1/4" PVC Conduit	55	11.00
37 ft	#3 THHN	1.35	49.95
	Subtotal		472.46

PBI

Presnell Bros., Inc.
 2 North Walnut Street
 Pana, Illinois 62557

Phone # 217-562-3717
 Fax # 217-562-3717

Invoice

Date	Invoice #
7/1/2014	30501

Bill To
Norfolk Southern 1200 Peachtree St NE Attn Phil Johnson S & E Department Atlanta GA 30309

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
23.26	Ticket 1051109 CA6 Road Pack	ton	19.20	446.59T
23.51	Ticket 1051166 CA6 Road Pack	ton	19.20	451.39T
23.47	Ticket 1051137 CA6 Road Pack	ton	19.20	450.62T
23.11	Ticket 1051192 CA6 Road Pack		19.20	443.71T
	Trk Hiler 310			
	Sales Tax		8.00%	143.38
			Total	\$1,935.69

Hanson Nokomis Yard 669
Material Service Corporation 22283 Taylorville Rd PH: 217-563-2540
Nokomis, IL 62075
SOURCE # 51352-01

6/25/2014 10:03:33AM Tkt. No. 1051109

Location: 6691200 Nokomis Yard 669
Customer: 4951719 PRESNELL BROS CONTRS
Order: 66902639 P12-2014 - NORTH FORK SOUTHERN
P.O.: NORTH FORK SOUTHERN
Product: 01401 052CA06/CA10 HPI
Ship Ref: NORTH FORK SOUTHERN
Cust Ref: NORTH FORK SOUTHERN

	Pounds	Tons
Gross	78,900	39.45
Tare	32,380 *	16.19 *
Net	46,520	23.26

* Predetermined Tare 23.26 Ton

UNIT	TOTALS
Material:	
Freight:	
Tax:	15.20
Total:	

Carrier: 6691200 HILMER TRUCKING
Vehicle: 6691200 HILMER TRUCKING
Received: 6691200 HILMER TRUCKING

Driver Instructions: Weighmaster: Janesh Joann
Copy 4 Scale: 1

Hanson Nokomis Yard 669
Material Service Corporation 22283 Taylorville Rd PH: 217-563-2540
Nokomis, IL 62075
SOURCE # 51352-01

6/25/2014 11:56:05AM Tkt. No. 1051166

Location: 6691200 Nokomis Yard 669
Customer: 4951719 PRESNELL BROS CONTRS
Order: 66902639 P12-2014 - NORTH FORK SOUTHERN
P.O.: NORTH FORK SOUTHERN
Product: 01401 052CA06/CA10 HPI
Ship Ref: NORTH FORK SOUTHERN
Cust Ref: NORTH FORK SOUTHERN

	Pounds	Tons
Gross	79,400	39.70
Tare	32,380 *	16.19 *
Net	47,020	23.51

* Predetermined Tare 23.51 Ton

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Total:	

Carrier: 6691200 HILMER TRUCKING
Vehicle: 6691200 HILMER TRUCKING
Received: 6691200 HILMER TRUCKING

Driver Instructions: Weighmaster: Janesh Joann
Copy 4 Scale: 1

Hanson Nokomis Yard 669
Material Service Corporation 22283 Taylorville Rd PH: 217-563-2540
Nokomis, IL 62075
SOURCE # 51352-01

6/25/2014 11:03:13AM Tkt. No. 1051137

Location: 6691200 Nokomis Yard 669
Customer: 4951719 PRESNELL BROS CONTRS
Order: 66902639 P12-2014 - NORTH FORK SOUTHERN
P.O.: NORTH FORK SOUTHERN
Product: 01401 052CA06/CA10 HPI
Ship Ref: NORTH FORK SOUTHERN
Cust Ref: NORTH FORK SOUTHERN

	Pounds	Tons
Gross	79,320	39.66
Tare	32,380 *	16.19 *
Net	46,940	23.47

* Predetermined Tare 23.47 Ton

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Total:	

Carrier: 6691200 HILMER TRUCKING
Vehicle: 6691200 HILMER TRUCKING
Received: 6691200 HILMER TRUCKING

Driver Instructions: Weighmaster: Janesh Joann
Copy 4 Scale: 1

Hanson Nokomis Yard 669
Material Service Corporation 22283 Taylorville Rd PH: 217-563-2540
Nokomis, IL 62075
SOURCE # 51352-01

6/25/2014 12:53:17PM Tkt. No. 1051192

Location: 6691200 Nokomis Yard 669
Customer: 4951719 PRESNELL BROS CONTRS
Order: 66902639 P12-2014 - NORTH FORK SOUTHERN
P.O.: NORTH FORK SOUTHERN
Product: 01401 052CA06/CA10 HPI
Ship Ref: NORTH FORK SOUTHERN
Cust Ref: NORTH FORK SOUTHERN

	Pounds	Tons
Gross	78,600	39.30
Tare	32,380 *	16.19 *
Net	46,220	23.11

* Predetermined Tare 23.11 Ton

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Total:	

Carrier: 6691200 HILMER TRUCKING
Vehicle: 6691200 HILMER TRUCKING
Received: 6691200 HILMER TRUCKING

Driver Instructions: Weighmaster: Janesh Joann
Copy 4 Scale: 1

Exhibit #2

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



ILLINOIS DOT
ATTN: DARRELL LEWIS, PE
ACTING ENGINEER OF LOCAL ROADS & STREETS
2300 SOUTH DIRKSEN PARKWAY
SPRINGFIELD IL 62764

Invoice

Invoice Number	90153735
Date	October 27, 2014
Reference Number	F-01200
Sales Order	35019

For questions, please contact:
Meggan Schrum
Email: MEGGAN.SCHRUM@NSCORP.
COM

Invoice 2 - FINAL
WBS F-01200 , Order 35019
Location: Harvel, IL
Agreement Dated
For costs incurred by Norfolk Southern Corporation

Service Period(s): June 2014 - August 2014, October 2014

Item Detail

Charges	122,044.87
Items total:	122,044.87
Final amount:	\$122,044.87

Invoice History:

90144061	08/05/2014	\$293,396.75	Closed on 08/26/2014
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Improving Grade Crossing near Harvel, Montgomery County, Illinois milepost D-422.78
Order: T13-0086 DOT: 480 031W RR File: 04.0998 CX0129709
Montgomery County, Harvel, Illinois

Charges Posted From 07/2014 - 10/2014
Date first work performed: December 2013
Date last work completed: October 2014

Records supporting charges in this bill are in the office of
Miscellaneous Billing
110 Franklin Road, S.E.
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-
-
-

Assistant Manager, Miscellaneous Billing

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



Document 90153735
Date October 27, 2014

Page 2 of 2

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

Invoice Number	Invoice Date	Customer
90153735	October 27, 2014	110959

ILLINOIS DOT
ATTN: DARRELL LEWIS, PE
ACTING ENGINEER OF LOCAL ROADS & STREETS
2300 SOUTH DIRKSEN PARKWAY
SPRINGFIELD IL 62764

AMOUNT DUE	\$122,044.87
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Remit To:

NORFOLK SOUTHERN CORPORATION
P.O. BOX 116944
ATLANTA GA 30368-6944

NOT APPROVED

NORFOLK SOUTHERN RAILWAY COMPANY
 MISCELLANEOUS BILLING
 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



INVOICE	DATE	CURRENCY	TOTAL	CUSTOMER
90153735	10/27/2014	USD	\$122,044.87	110959

	QTY	PRICE	TOTAL
PROJECT: 04.0998 - 480031W - HARVEL, IL			
SERVICE PERIOD: JUNE 2014			
DEPARTMENT: COMMUNICATION AND SIGNALS			
CHARGE TYPE: MATERIAL			
06-11 MATERIAL GRAND RENTAL STA	1 EA	9.13	9.13
06-11 MATERIAL GRAND RENTAL STA	1 EA	125.87	125.87
06-12 MATERIAL GRAND RENTAL STA	1 EA	0.76	0.76
06-12 MATERIAL GRAND RENTAL STA	1 EA	10.50	10.50
06-25 MATERIAL WAL-MART #0213	1 EA	6.98	6.98
06-25 MATERIAL WAL-MART #0213	1 EA	159.70	159.70
TOTAL: MATERIAL			312.94
TOTAL: MATERIAL OVERHEAD	5.000%		15.66
TOTAL: MATERIAL & OVERHEAD			328.60
TOTAL: COMMUNICATION AND SIGNALS			328.60
TOTAL: JUNE 2014			328.60
Total Cost for 04.0998 - 480031W - HARVEL, IL - JUNE 2014			\$328.60
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$312.17

SERVICE PERIOD: JULY 2014			
DEPARTMENT: COMMUNICATION AND SIGNALS			
CHARGE TYPE: MATERIAL			
07-07 CABLE, UG AC ENTRANCE 3C #6 - 7X OKONITE	3,200 FT	3.56	11,391.36
07-07 COVER, DOUBLE FLASH LIGHT SIGNAL 18 OZ	4 EA	46.31	185.24
07-07 GCP4000, - MODULE - TRACK MODULE	3 EA	3,585.06	10,755.18
07-07 GCP4000, 2 TRK (2TC) RED 40/40 AMP XING	1 EA	36,236.47	36,236.47
07-07 GCP4000, 2 TRK (5TC) NON-RED 40 AMP REM	1 EA	24,103.60	24,103.60
07-07 SHELTER, 6'X8' ALUMN FARADAY W/CABLE	2 EA	9,657.79	19,315.58
07-07 WALL, RETAINING W/ SAFETY RAIL	40 LF	142.10	5,684.00
07-10 MATERIAL RED-E-MIX LLC	1 EA	401.30	401.30
07-10 MATERIAL RED-E-MIX LLC	1 EA	30.10	30.10
07-15 MATERIAL WEST END FOOD	1 EA	2.37	2.37
07-15 MATERIAL WEST END FOOD	1 EA	37.95	37.95
TOTAL: MATERIAL			108,143.15
TOTAL: MATERIAL OVERHEAD	5.000%		5,407.17
TOTAL: MATERIAL & OVERHEAD			113,550.32
CHARGE TYPE: MISCELLANEOUS			
07-24 MSI LODGING 5-905-612	1 EA	1,437.45	1,437.45
07-28 MSI LODGING	-1 EA	-922.50	-922.50
07-28 MSI LODGING 20045273	1 EA	922.50	922.50
07-28 MSI LODGING 5-905-613	1 EA	2,243.25	2,243.25
07-28 MSI LODGING RV 1300274241	1 EA	922.50	922.50
TOTAL: MISCELLANEOUS			4,603.20
TOTAL: COMMUNICATION AND SIGNALS			118,153.52
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
07-25 MATERIAL & PRODUCTION COORDINATOR NC LABOR 00119855	2 HR	40.28	80.56
TOTAL: LABOR			80.56

NORFOLK SOUTHERN RAILWAY COMPANY
 MISCELLANEOUS BILLING
 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



	QTY	PRICE	TOTAL
TOTAL: LABOR OVERHEAD	49.380%		39.78
TOTAL: LIABILITY INSURANCE	16.000%		12.89
TOTAL: LABOR & OVERHEAD & LIABILITY			133.23
TOTAL: NON-CONTRACT			133.23
TOTAL: JULY 2014			118,286.75
Total Cost for 04.0998 - 480031W - HARVEL, IL - JULY 2014			\$118,286.75
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$112,372.41

SERVICE PERIOD: AUGUST 2014

DEPARTMENT: COMMUNICATION AND SIGNALS

CHARGE TYPE: MATERIAL			
08-06 MATERIAL IN *TRI STATE DI	1 EA	39.85	39.85
08-06 MATERIAL IN *TRI STATE DI	1 EA	549.64	549.64
TOTAL: MATERIAL			589.49
TOTAL: MATERIAL OVERHEAD	5.000%		29.47
TOTAL: MATERIAL & OVERHEAD			618.96
CHARGE TYPE: MISCELLANEOUS			
08-22 MSI LODGING 5-905-612	1 EA	9,181.60	9,181.60
TOTAL: MISCELLANEOUS			9,181.60
TOTAL: COMMUNICATION AND SIGNALS			9,800.56
TOTAL: AUGUST 2014			9,800.56

Total Cost for 04.0998 - 480031W - HARVEL, IL - AUGUST 2014			\$9,800.56
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$9,310.53

SERVICE PERIOD: OCTOBER 2014

DEPARTMENT: CORPORATE ACCOUNTING

CHARGE TYPE: LABOR			
10-27 G ANALYST CA LABOR - STRAIGHT TIME 01003367	1 HR	28.64	28.64
TOTAL: LABOR			28.64
TOTAL: LABOR OVERHEAD	66.870%		19.15
TOTAL: LIABILITY INSURANCE	16.000%		4.58
TOTAL: LABOR & OVERHEAD & LIABILITY			52.37
TOTAL: CORPORATE ACCOUNTING			52.37
TOTAL: OCTOBER 2014			52.37

Total Cost for 04.0998 - 480031W - HARVEL, IL - OCTOBER 2014			\$52.37
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$49.75

INVOICE TOTAL	\$122,044.87
FINAL AMOUNT	\$122,044.87

Exhibit #3

From: Stead, Mike
Sent: Wednesday, December 18, 2013 12:58 PM
To: Bergeron, Rodney
Cc: Toliver, Aaron; Leka, Kathy
Subject: FW: 04.0998 - 24th Ave., Harvel, IL - State Packet
Importance: High

FYI...

From: Klinger, Stephen J. [mailto:stephen.klinger@nscorp.com]
Sent: Wednesday, December 18, 2013 12:29 PM
To: Stead, Mike
Cc: Toliver, Aaron; Wimberly, Cayela J.; Bankieris, Gus B
Subject: 04.0998 - 24th Ave., Harvel, IL - State Packet
Importance: High

Dear Mr. Stead:

Please reference the state's request from September 18, 2013 for project T13-0086 regarding the installation of flashing lights and gates with constant warning circuitry at 24th Ave. in Harvel, Montgomery County, Illinois DOT: 480031W, Milepost: D-422.78.

Attached in PDF Format are the detailed engineering, cost estimate and material list for this project. Please furnish the appropriate authorization to proceed with installation including contact information for the field representative to contact to coordinate any outside work.

Thank you,
Stephen Klinger | Highway Crossing Signal Engineer | Norfolk Southern Corp. | 1200 Peachtree St. NE, 8th Floor | Atlanta, GA 30309 | T: 404.582.6412

**Detailed Estimate for Grade Crossing Warning Devices**

City/State: HARVEL, IL

MilePost: D-422.78

State Proj. No.:

S&E Proj. No.: 04.0998

Man Days: 180

Road: 24TH AVE

DOT/AAR: 480031W

County: MONTGOMERY

File Number:

Purchases - Others		
Meals and Lodging:	\$24,192.00	
Rental of Equipment:	\$25,200.00	
(2 Trucks, 1 Backhoe w/ Trailer and 1 Pipe-Pusher for 30 Days)		
Construction Supervision Vehicle:	\$4,503.14	
Purchases - Other Total:		\$53,895.14
Material And Additives		
Material Cost:	\$176,858.00	
Sales and Use Tax:	\$8,843.00	
Material Handling Freight:	\$8,842.92	
Material Total:		\$194,543.92
Labor And Additives		
Labor Cost:	\$50,400.00	
(6 man crew at \$1,680.00 a day for: 30 days)		
Payroll Tax & Overheads:	\$66,951.36	
Preliminary Engineering:	\$19,998.74	
Construction Supervision:	\$14,227.92	
Labor Total:		\$151,578.02
Project Cost:		\$400,017.08
Scrap / Salvage Credit:		\$0.00
Project Total:		\$400,017.00

Estimated on: 18-Dec-13

Estimated by: bf2cc

Estimate valid for 1 year from date of estimate



Highway Crossing Signalization Program - Material List

Do not substitute items without permission from S & E Engineering

City:	HARVEL
Road:	24TH AVE
Mile Post:	D-422.78
Drawing Number:	BKDS42278
State ProjectNumber:	
County:	MONTGOMERY
A A R Number:	480031W
Project Number:	04.0998
File Number:	
New File Number:	CX-TBA
WBS:	F-01200
Store Number:	
Supervisor:	W.D. HAUCK
Tax Code:	
Vendor to supply the following copies after pricing: 1 Set - Material Management with original Invoice 2 Sets - with plans shipped in car with material 1 Set - S&E Gen. Supt. Construction w/copy of invoice	

Qty.	Class-Item-CD	UI	Price per Item	Total Price	Item Description	Quantity Shipped	Quantity Installed			Quantity Returned (Credit)	Special Instructions
3	670-360693-4	EA	\$5.55	\$16.65	AAR/DOT NUMBER PLATE/DECAL, ORDER 3 PER PROJECT. 60 DAY LEAD TIME. SUPPLIED BY S'TRAN.		Date Quan.	Date Quan.	Date Quan.		
1	165-006505-4	EA	\$1,075.23	\$1,075.23	AC SERVICE, COMPLETE LESS METER BASE, ASSEMBLED ON 30' POLE						
6	670-119241-4	EA	\$25.01	\$150.06	ARRESTOR, LIGHTNING HEAVY DUTY CLEAR VIEW SAFETRAN 022585-1X						
29	105-002620-4	EA	\$302.42	\$8,770.18	BATTERY, NICAD 340AH, MODEL SPL340						
1	670-503047-4	EA	\$183.15	\$183.15	BELL, CROSSING ELECTRONIC GENERL SIGNAL, EB-3-360-5 CR 02-044350						
2	670-980689-4	EA	\$75.48	\$150.96	BRACKET HIGH WIND, (RIGID 3'), WIG- 191036, WALRUS TUSK TYPE						
2	670-561375-4	EA	\$1,208.79	\$2,417.58	BRACKET, GATE SAVER, NEG385102GS, SPRING LOADED SWING AWAY ADAPTER FOR FIBERGLASS/ALUMINUM GATES, USE WITH GATE 38' AND LESS						
2	670-356949-4	EA	\$94.05	\$188.10	CABLE, 10' GENERATOR HOOK UP, SERRMI P/N 40524. FEMALE CONNECTOR						
500	465-939422-4	LF	\$2.93	\$1,465.00	CABLE, UG 12 CONDUCTOR NO 14 AWG SOLID EACH CONDUCTOR WITH 5/64 IN INSULATION 10 MIL						
6500	465-292862-4	LF	\$1.36	\$8,840.00	CABLE, UG 2-6 TWISTED, S-23 OKONITE 113-12-3933 SOLID TINNED CONDUCTOR						
500	465-292929-4	LF	\$4.13	\$2,065.00	CABLE, UG 5 COND. NO. 6 AWG SOLID COPPER CABLE TO MEET NS CORP. SPEC. FOR SIGNAL						
2850	465-292945-4	LF	\$1.63	\$4,645.50	CABLE, UG 5-14, S-54 OKONITE 206-14-6885						
3200	465-791835-4	FT	\$3.55	\$11,360.00	CABLE, UG AC ENTRANCE 3C#6-7X OKONITE FMPF-L 094-078 TR W/G 1 X 8 7X W010 BRZ TAPE 600V PRODUCT CODE 206-11-6070						
1	670-128745-4	EA	\$162.75	\$162.75	CHOKE, BATTERY SAFETRAN NO 8A065A FOR GRADE CROSSING PREDICTOR						
120	165-544477-4	FT	\$3.22	\$386.40	CONDUIT, 4"x10' PVC, SCHEDULE 80 BELL CONNECTOR AT ONE END, 1/2 PT. GLUE IN KIT 670-123298-4						

APPROVED BY STATE	APPROVED BY RAILROAD	CAR NUMBER	SEAL NUMBER
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Qty.	Class-Item-CD	UI	Price per Item	Total Price	Item Description	Quantity Shipped	Quantity Installed			Quantity Returned (Credit)	Special Instructions
19	670-664917-4	EA	\$90.11	\$1,712.09	CONNECTOR KIT, WELDED FAR RAIL, CONSISTING OF RUBBER HOSE PROPERLY DRILLED, BONDSTRAND, 1 SPLICING SLEEVE, 1 REDUCING SLEEVE, 3 CLAMPS, 1 TRACK CLIP, 1 WEB WELDED TRACK CONNECTOR, 1 WELD METAL, SAFETRAN 111359-2X		Date Quan.	Date Quan.	Date Quan.		
19	670-632520-4	EA	\$77.63	\$1,474.97	CONNECTOR KIT, WELDED NEAR RAIL, CONSISTING OF, RUBBER HOSE PROPERLY DRILLED, BONDSTRAND, SPLICING SLEEVE, 1 REDUCING SLEEVE, 5 CLAMPS, 1 TRACK CLIP, 1 WEB WELDED TRACK CONNECTOR, 1 WELD METAL, SAFETRAN 111359-1X						
2	670-793404-4	EA	\$1,159.00	\$2,318.00	COUNTERWEIGHT PKAGE, 17-24'GATE S'TRAN S- MECH ONLY, STAINLESS, TO INCLUDE HUB, SUPPORT ARMS						
1	670-393315-4	EA	\$808.29	\$808.29	COUPLER, BIDIRECTIONAL SIMULATION S'TRAN# 62664-525						
4	670-760012-4	EA	\$44.32	\$177.28	COVER, FOR 1 WAY FLASHING LIGHT ASSY. 18 OZ. BLACK VINYL COATED NYLON. ====TO COVER 2 LAMPS=====						
1	670-986650-4	EA	\$354.27	\$354.27	DISPOSAL, CONSTRUCTION DEBRIS AND CLEANING X'ING EQUIPMENT CONTAINER						
1	670-000004-4	EA	\$700.00	\$700.00	FCC LICENSE FOR MONITOR/RADIO						
2	670-000003-4	EA	\$255.85	\$511.70	FILL/STONE #57, QUANTITY IS BASED ON TRUCK LOAD PLUS DELIVERY COST						
1	670-012732-4	EA	\$359.64	\$359.64	FILTER, ELECTRO CODE 211HZ REJECTION PART# TF-211						
2	670-015231-4	EA	\$599.40	\$1,198.80	FOUNDATION, DIXIE,S-2 GATE 2'6"X2'6"X5'6" ASSEMBLED						
2	670-005377-4	EA	\$338.00	\$676.00	GATE ARM, (FOR LEDS) ALUMINUM, 17-24 FT, ARM ASSEMBLY, INCLUDES GATE GUARD FOR GATE LIGHT CABLE. HIGH INTENSITY VERTICAL STRIPES.						
1	670-696894-4	EA	\$34,574.48	\$34,574.48	GCP4000 - 2 TRK (2TC) - REDUNDANT - 40/40 AMP WIRED RACK EQUIP. FOR 6X8 XING SHELTER, (INCL. 2 TRK CHASSIS A80465, 4 TRK MODS. A80418, 2-SSCC A80405, 2 CPU A80403, 1 SEAR A80410, 1 DISPLAY A80407, , 2-40 AMP CHARGERS) IPN: 003131-4X						
1	670-687087-4	EA	\$21,483.70	\$21,483.70	GCP4000 - 2 TRK (5TC) - NON-REDUNDANT - 40 AMP WIRED RACK EQUIP. FOR 6X8 REMOTE SHELTER, (INCL. 5 TRK CHASSIS A80440, 2 TRK MODS. A80418, 0 SSCC, 1 CPU A80403, NO SEAR, 1 DISPLAY A80407, 1-40 AMP CHARGER) IPN: 003131-3X						

APPROVED BY STATE	APPROVED BY RAILROAD	CAR NUMBER	SEAL NUMBER
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Qty.	Class-Item-CD	UI	Price per Item	Total Price	Item Description	Quantity Shipped	Quantity Installed			Quantity Returned (Credit)	Special Instructions
							Date Quan.	Date Quan.	Date Quan.		
3	670-396564-4	EA	\$3,430.68	\$10,292.04	GCP4000 - MODULE - TRACK MODULE - IPN: A80418						
1	670-011479-4	EA	\$956.00	\$956.00	GUARD, SIGNAL ARMCO LINER PLATE CIRCULAR 8'DIA., 10 GA.GALVANIZD STEEL WITH (6) 5'9" GALVANIZED						
2	670-477991-4	EA	\$410.00	\$820.00	KIT, GROUNDING ASSY FOR AL I/S INCLUDES 8 GRD RDS,200'#4WIRE,12 4 WIRE ONE-SHOTS. ERICO SBK206						
1	670-123298-4	EA	\$345.97	\$345.97	KIT, HARDWARE SUPPLIES REQUIRED X'ING P'CKAGES. WEB CONNECTORS FOR SHUNT(8EA) TAPE, AMPS,P'GUM PAINT,SLEEVES,TAGS,GLUE, 100 EA WHITE TAGS,)NE CAN BLUE MARKING PAINT ETC...						
2	670-092155-4	EA	\$160.00	\$320.00	LAMP ASSY, LED GATE ARM KIT (INCLUDES 3 LAMPS COMPLETE WITH CABLES AND MTG. HARDWARE) REC #: 9298-1120						
2	670-005058-4	EA	\$1,786.08	\$3,572.16	LAMP ASSY, LED, 5" MAST BACK TO BACK LIGHTS (IPN: 042003-L487XNS)						
6	670-440826-4	EA	\$1.90	\$11.40	LINK, SAFETRAN 024620-1X INSL TESTING COMP 1 IN CENTER SIGNAL CIRCUITS CR 02-286662						
4	255-590880-4	EA	\$17.52	\$70.08	LOCK, AMERICAN LOCK MODEL H-10KA KEYED ALIKE TO PRIVATE KEYWAY D456 AND STAMPED "NS SIG"						
2	670-637778-4	EA	\$1,325.00	\$2,650.00	MAST, 5" ALUMINUM 13'10" WITH DOUBLE JCT. BOX BASE. S'TRAN P# 070519-11AX.						
2	670-875060-4	EA	\$2,596.32	\$5,192.64	MECHANISM, GATE MODEL S-60, WITH DEFROSTER , WITHOUT MINI TRACKSIDE SENSOR S'TRAN # 0740007-X002A3						
1	670-000001-4	EA	\$726.23	\$726.23	MISC. EXPENSE, MATERAIL/FILL						
1	670-000007-4	EA	\$307.02	\$307.02	MISC. EXPENSE, TRACK WORK (I.E. INS JTS, RODS, ETC.)						
2	000-000000-4	EA	\$5,000.00	\$10,000.00	MISC. EXPENSE, UNDERGROUND BORING						
4	670-001347-4	EA	\$59.67	\$238.68	PACKAGE, HARDWARE SIGN 5 IN. MOUNTING, SERRMI A1250-5, HARMON @200965-000, OR						
11	670-004475-4	EA	\$336.93	\$3,706.23	PACKAGE, KIT FOR ADDITIONAL TRACK CONNECTION CROSSING LOCATION. INCLUDES ALL EQUIPMENT, WIRING AND SHOP LABOR. (1 PER WIRE PAIR) IPN: 051000-NSX-0005						
1	255-646807-4	EA	\$31.19	\$31.19	PADLOCK, SAFETRAN PART NO. 030399-29X SCREW TYPE FOR CIR CONTROLLER AND BTY. BOX						

APPROVED BY STATE	APPROVED BY RAILROAD	CAR NUMBER	SEAL NUMBER
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Qty.	Class-Item-CD	UI	Price per Item	Total Price	Item Description	Quantity Shipped	Quantity Installed			Quantity Returned (Credit)	Special Instructions
1	670-514605-4	EA	\$11.11	\$11.11	PINNACLE, W-C SECT 1-11, 4"& 5" REF K1 110-8 OR SAFETRAN NO. @035045-503X		Date Quan.	Date Quan.	Date Quan.		
3	670-259211-4	EA	\$47.25	\$141.75	PLUG BOARD KIT, TYPE B-1 & VOLTAGE TEST TERMINAL, SAFETRAN 420000-75X						
2	165-902002-4	EA	\$303.43	\$606.86	PROTECTOR, SURGE 120/240VAC, ERICO P/N EPD120/240TDFL						
8	465-002899-4	EA	\$22.24	\$177.92	REEL, CABLE DISPOSABLE FOR CROSSING SIGNAL PACKAGES						
3	670-742096-4	EA	\$43.68	\$131.04	RELAY INTERFACE PROBE, ULTRATECH PN 16031-00						
3	670-456936-4	EA	\$145.69	\$437.07	RELAY RACK, SWING, FARADAY SHELTER FOR ONE RELAY, SSFETRAN P/N T15331						
3	670-707995-4	EA	\$510.12	\$1,530.36	RELAY, TYPE B1, NEV LINE, 900 OHMS,.008 AMPERES GRS A62-308 OR SAFETRAN @400003						
4	435-805560-4	EA	\$2.78	\$11.12	SAND, 25LB BAG FOR CABLE ENTRANCE INTO THE SHELTER						
1	670-113448-4	EA	\$910.23	\$910.23	SEARII, (VHFC w/ANTENNA) - VHF COMMUNICATOR, SAFETRAN P/N A80276, 1/ PER CROSSING						
2	670-749325-4	EA	\$237.18	\$474.36	SHELF, FOLDING, FOR LAPTOP USE IN FARADAY 6X8 SHELTER, SAFETRAN 052852-128X						
2	670-755523-4	EA	\$9,744.79	\$19,489.58	SHELTER, 6'X8' ALUMN FARADAY W/1EA EQUIPMENT RACK, W/CABLE CHUTES BEHIND TERMINAL BOARD, W/GEN RECEPTICAL, BREAKER BOX GFI OUTLET FOR LAPTOP SHELF SAFETRAN 058400-68-85						
2	670-471572-4	EA	\$3.48	\$6.96	SHIELD, GROUND SERRMI P/N 61278 FOR GROUNDING A RH 4 POST TERMINAL BLOCK DIRECTLY TO FARADAY SHIELD						
2	670-472200-4	EA	\$3.48	\$6.96	SHIELD, GROUND SERRMI PART NO. 61278 FOR GROUNDING A LH 4 POST TERMINAL BLOCK DIRECTLY TO FARADAY SHIELD						
2	670-586967-4	EA	\$42.98	\$85.96	SHUNT COVER W/LAG SCREWS, 19"X19", SERRMI #40271, ORDER 1 PER SHUNT						
4	670-652773-4	EA	\$460.98	\$1,843.92	SHUNT, MULTI-FREQ. #62775-1543 SAFETRAN NARROW BAND						
6	670-688850-4	EA	\$369.89	\$2,219.34	SHUNT, MULTI-FREQ. #62775-3497 SAFETRAN NARROW BAND						
2	670-393331-4	EA	\$37.43	\$74.86	SIGN CROSSING MALFUNCTION ASSEMBLY FOR 4" AND 5" MAST, SAFETRAN #T17215						

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Qty.	Class-Item-CD	UI	Price per Item	Total Price	Item Description	Quantity Shipped	Quantity Installed			Quantity Returned (Credit)	Special Instructions
2	670-554843-4	EA	\$77.05	\$154.10	SIGN, 2 TRACK SIGN, HIGH INTENSITY, SAFETRAIN #035207-2HX		Date Quan.	Date Quan.	Date Quan.		
2	670-016346-4	EA	\$143.23	\$286.46	SIGN, X-BUCK, HI-INTENSIVE REFLECTIVE FRT. & BACK FOR ALL STATES, SAFETRAIN# 035200-91X						
1	670-330382-4	RL	\$18.06	\$18.06	TAPE, THOR 3" DURATEC, ORANGE 1000' LENGTHS. "WARNING STOP DIGGING"						
15	670-478560-4	EA	\$20.56	\$308.40	TERMINAL BLOCK, ERICO 4 POST P/N B2700A2C1WH W/HARDWARE LESS LIGHTNING ARRESTOR						
3	610-065626-4	EA	\$18.18	\$54.54	ULTRA-TECH 15206-01 CONNECTIVITY BLOCK FOR GRS B1 RELAY						
3	670-007238-4	EA	\$117.04	\$351.12	UNIT, THE INSTALLATION AND WIRING OF A DEVICE WHICH REQUIRE A MINIMUM OF FOUR WIRE CONNECT-						
2	450-986008-4	EA	\$30.45	\$60.90	WRENCH, TEST POST TYPE B DWG 55393-3, GR.1						

Total Material: \$176,858.40